

SECRETVoucher No. 631
Copy 2 of 5

6 January 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

925849 JAN 9 1959

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: **Westinghouse Electric Corporation**
 b. Amount: **\$55,805.78**
 c. Contract Number: **WP-68-694**
 d. Invoice Number: **22008, 22009, 22010, 22011, and 22012**
 e. Check to be dated: **12 January 1959**

2. Pertinent documentation in connection with this classified transaction which has not been included in comptroller's instruction No. 32 (Notice 21-56, after approval by the DCI 15 December 1956), is on file in the Office of the Comptroller, DPS/DCI.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is 240175-10-000 (47.9), and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

(2)

 Authorized Certifying Officer

6 January 1959

PAID
 23,725.831
 JAN 9 1959
SECRET

SECRET

Voucher No. 631
Copy 3 of 5

6 January 1959

MEMORANDUM FOR: Chief, Finance Division

ATTENTION : Monetary Branch

SUBJECT : Disbursement by Treasury Check

1. It is kindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must appear on the check.

a. Check drawn in favor of: **Hastingshouse Electric Corporation**
 b. Amount: **\$52,805.78**
 c. Contract Number: **HF-CT-694**
 d. Invoice Number: **22008, 22009, 22010, 22011, and 22012**
 e. Check to be dated: **12 January 1959**

2. Pertinent documentation in connection with this classified transaction which has not been included in comptrollers instruction No. 32 (Notice 20-56, after approval by the DCI 13 December 1956), is on file in the Office of the Comptroller, DPS/DCI.

3. The payment requested is based on progress made by the contractor to date and should be processed against General Ledger Account No. 138, titled "Disbursements of Appropriated Funds Chargeable to Confidential Funds Allotments - Awaiting DCI Certification." The Allotment Symbol applicable to this request is **22010-000 (CT-9)** and the amount is chargeable to General Ledger Account No. 600.1.

4. The check should be dated as stated in paragraph 1 and mailed in the attached self-addressed envelope. If no envelope is attached, the undersigned should be contacted on extension 8737/8738 when payment is ready for disposition.

(2)

Distribution:

- 0 & 1 - Addressee
 - 3 - Contract HF-CT-694 (Posting)
 - 4 - CONTRACTS (w/att)
 - 5 - Finance Voucher File No. 631
- en/6 January 1959

Authorized Certifying Officer

6 January 1959

25X1

25X1

SECRET

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. Vou. No. _____

Bu. Vou. No. _____

U. S. _____ Page 1 of 1

(Department, bureau, or establishment)

Voucher prepared at _____

(Give place and date)

THE UNITED STATES, Dr.,

Payee's Account No. _____

To _____ Westinghouse Electric Corporation

(Payee)

Baltimore 27, Maryland

(Address)

(City)

(State)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUANTITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
		Discount Terms	Invoice No.				
			22008			99	64✓
			22009			2,024	61✓
			22010			36,495	45✓
			22011			16,236	02✓
			22012			350	06✓

PAYMENT:

Complete ☐
Partial ☐
Final ☐

Use continuation sheet(s) if necessary

Shipped from _____ to _____ Weight _____ Government B/L No. _____ Total 55,205 78✓

I certify that the above bill is correct and just and that payment has not been received.

(Payee must NOT use this space)

(Sign original only)

Differences _____

Date _____ *Payee _____
(This certificate not required when a like certificate is made by payee on attached bill or bills)

Amount verified; correct for \$55,205 78
(Signature or initials) EL

Per _____ Title _____

Contract No. HF-CT-694 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____

Pursuant to authority vested in me, I certify that this account is correct and proper for p

† Approved for \$ _____

By _____

SIGN
ORIGINAL
ONLY

Title _____

Date _____

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ dated _____, 19____, for \$ _____ } on Treasurer of the United States in
{ Cash, \$ _____, on _____, 19____ } favor of payee named above.

(Sign original only)

* When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example: "John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.
† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

INVOICE

FORM 2227

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030018-0
Remit Air Arm Division, P. O. Box 746, Baltimore 8, Md.

ORIGINAL

TERMS
NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

AAD-30723-AA

86-22008-28-58

() ON RECEIPT OF CERTIFIED INVOICE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

F.O.B.

FRT. COLL.

FRT. PPD.

P/S

YOUR
REFERENCE

HF-CT-694 4-3-58

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD
TO U.S. GOVERNMENTEncl #1
dps-6080
COPY 1 OF 2PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
M/F: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

SHIPPED FROM

TAX CODE & REG. NO.

MARKS

E

FILE # 0003

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

4#

RAIL EXPRESS PPD. W/B 52-79-68

86-76,993 10-14-58

GOVT
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT HF-CT-694
DATED 4-3-58

RAIL EXPRESS

FREIGHT

\$ 97.42 ✓

2.22 ✓

\$ 99.64 ✓

8613 - 1

"I certify that the above bill is correct and just and that payment therefor has not been received."

□

STAT

RAILWAY EXPRESS AGENT
INCORPORATED

PREPAID

52-79-68
86-76,993

Date 10-14-58 19

Received from WESTINGHOUSE ELEC. CORP.

Address AIR ARM DIV. BALTO. MD.

Article 1 CTN #7638 AAD-30723 Weight 4#

Consigned to PROJECT DRAGON

At ROBINS AIR BASE, GEORGIA WAREHOUSE STOREROOM B

Value herein declared by Shipper to be 10-17 Dollars

Which the Company agrees to carry upon the terms and conditions printed on the back hereof, to which the shipper agrees, and as evidence hereof, accepts this receipt.

Number Pieces	Date	Hour
	195	M

Express Charges	2.22
Value Charges	
Tax	
Total	2.22
C.O.D.	
C.O.D. Service Charge	

For the Company

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49

**MATERIAL INSPECTION
RECEIVING REPORT**
FORM DD 250 (MODIFIED)

Westinghouse Electric Corporation
AIR ARM DIVISION

S.M. NO. 86-76,993

SHEET NO. 1 OF 1 SHEETS FRIENDSHIP INTL. AIRPORT BALTIMORE 27, MD.
(ADDRESS)

DATE SHIPPED 14 OCT. '58

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. AAD-30723-AA	CONTRACT NO. SEE AUTH. BELOW
SOLD TO SHIP TO PROJECT DRAGONLADY WARNER ROBINS AIR MATERIEL AREA ROBINS AIR FORCE BASE, GEORGIA M/F: WAREHOUSE 17, STOREROOM B MARK: DEPOT			SUPPL. & CHG. ORDERS	
			CUSTOMER'S ORDER NO.	
			PROC. DIR. OR REQ. NO.	
			SHIPMENT ORDER NO.	
			B/L NO.	
GROSS WEIGHT			CAR NO.	
NET WEIGHT			CAR SEAL NOS.	
SHIPPED FROM			ROUTE RAIL EXPRESS PREPAID W/B 52-79-68	

ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
1 CTN #7638 RECORDED ITEM 30			AUTH: ORDER REQUEST NO. 58-11 UNDER PROPOSED CONTRACT HF-CT-694 PACKAGED: STANDARD COMMERCIAL PACKING FOR IMMEDIATE USE 1JC 3713 G2 CABLE FORWARD <i>Note: Material rec'd marked</i> <i>2JC 3713 G2</i> <div style="border: 1px solid black; width: 150px; height: 40px; margin: 10px auto;"></div> (W) INSPECTOR <i>13 OCT 58</i> M# 3072300 ITEM 30	1		97.42	97.42 STAT

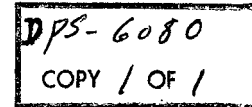
OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO.
			PR 3
			SHIPMENT NO. ON CONTRACT
			PARTIAL 3 FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT STAT
CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED. EXCEPT AS NOTED ABOVE		DATE	PAYMENT OFFICE
		SIGNATURE	<i>90B041</i>
DATE MATERIAL REC'D	CLASS-CODE	ACC'T NO.—STORES ACC'T	APPROPRIATION
CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR ON CONTRACT NO.		DATE	DEBIT VOUCHER OR I.R. NO.
		SIGNATURE	

Westinghouse

ELECTRIC CORPORATION



AIR ARM BUILDING



PHONE: SOUTHFIELD 1-1000
FRIENDSHIP INT'L AIRPORT
BOX 746, BALTIMORE 3, MD.

3 December 1958

STAT

SUBJECT: Contract HF-CT-694
Submittal of Billing Invoices

Dear Jim:

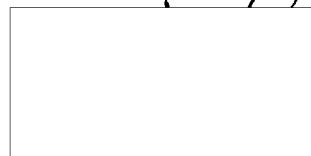
Attached are invoices for shipments made against the subject contract on the following SM numbers:

86-77,305
86-77,408
86-76,993
86-75,390
86-71,584

As you have requested, shipping receipts are attached in those cases where we have received a bill from the carrier. The shipping costs on our shipment SM86-77305 has not been received. It will be submitted at a later date.

STAT

Sincerely,



Sales Engineer

YOU CAN BE **SURE**... IF IT'S Westinghouse

VOICE

RM 22276R

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030018-0 **ORIGINAL**Rem **Air Arm Division, P. O. Box 746, Baltimore 3, Md.**

IN REMITTING OR CORRESPONDING SHOW OUR			
GENERAL ORDER NO.		INVOICE NO. AND DATE	
AAD-30723-AA		86 22009 11-28-58	
CUSTOMER'S ORDER NO.		DATE	
HF-CT-694 4-3-58		REQ. NO.	
YOUR REFERENCE			
THE UNITED STATES OF AMERICA			
SHIPPED TO			
SOLD TO U.S. GOVERNMENT			
PROJECT DRAGON LADY WARNER ROBINS AIR MATERIEL AREA ROBINS AIR FORCE BASE, GEORGIA MF: WAREHOUSE 17, STOREROOM B			
SHIP FROM		TAX CODE & REG. NO.	
AIR ARM		E	
MARKS		FILE # 0005	
SHIP. NO. OR DD 250 NO. & DATE SHIPPED		PARTIAL	
86-77,408 10-23-58		FINAL	
PREPAID		COLLECT	
50#		RAILWAY EXPRESS PPD. W/B 34-20-44	
STYLE NO.		PROD. CODE	
DESCRIPTION		QUANTITY	
UNIT PRICE		MULTIPLIER	
AMOUNT			
SPARE PARTS ORDERED ON CONTRACT HF-CT-694 DATED 4-3-58			
RAIL EXPRESS		FREIGHT	
		8613-1	
		\$ 2019.23 ✓	
		5.38 ✓	
		\$ 2024.61 ✓	

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

STAT

INCORPORATED

PREPAID

34-20-44
86-77,408

Date 10-23-58 19

Received from WESTINGHOUSE ELEC. CORP.

Address AIR ARM DIV. BALTO. MD.
Subject to the Classification and Tariffs in Effect on Date of Issue

Article 1 CTN #9242 AAD-30723 Weight 50#

Consigned to PROJECT DRAGON AD

At WARNER ROBINS ARI MATERIEL AREA ROBINS AIR FORCE BASE
M/WAREHOUSE 17, STOREROOM 21 MARK DEPOT State MD

Value herein declared by Shipper to be 10-27-58 Dollars
Which the Company agrees to carry upon the terms and conditions printed on the back hereof, to which the shipper agrees, and as evidence hereof, accepts this receipt.

Express Charges
5.38
Value Charges
Tax
Total
5.38
C.O.D.
C.O.D. Service Charge

Number Pieces	Date	Hour
	195	M

For the Company

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49

**MATERIAL INSPECTION
RECEIVING REPORT**
FORM DD 250 (MODIFIED)

 Westinghouse Electric Corporation
AIR ARM DIVISION

S.M. NO. 86-77,408

 SHEET NO. 1 OF 2 SHEETS FRIENDSHIP INTL. AIRPORT BALTIMORE, MD.
(ADDRESS)

DATE SHIPPED 23 OCT, '58

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. AAD-30723-AA	CONTRACT NO. HF-CT-694
SOLD TO SHIP TO PROJECT DRAGON LADY WARNER ROBINS AIR MATERIEL AREA ROBINS AIR FORCE BASE, GEORGIA M/F WAREHOUSE 17, STOREROOM B MARK: DEPOT				SUPPL. & CHG. ORDERS
				CUSTOMER'S ORDER NO.
				PROC. DIR. OR REQ. NO.
				SHIPMENT ORDER NO.
				B/L NO.
CAR NO.				CAR SEAL NOS.

GROSS WEIGHT 50#	NET WEIGHT	SHIPPED FROM AIR ARM DIV ROUTE BALTIMORE, MD.	RAILWAY EXPRESS PREPAID	W/B 34-20-44
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ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
WECORP ITEM			PACKED: DOMESTIC, COMMERCIAL PACKAGED: FOR TWO (2) YEARS STORAGE SPARES PER PRODUCTION LISTS PROD. LIST NO. 58-1				
19	1 CTN						
	#9242						
18		TEK106-023	SELEN RECTIFIER (1JC4774-38.1-2)	4		17.73	70.92
		TEK106-016	SELEN RECTIFIER (1JC4774-38.1-1)	4		5.91	23.64
			PROD. LIST NO. 58-2				
17		212A60D	PULSE FORMING LINE (1JC 4774-30)	2		60.95	121.90
20		112-15	METER (1JC 4774-186)	2		71.08	142.16
21		212-77	RECTIFIER (1JC 4774-198)	2		2.79	5.58
22		2JC 2975-1	METER (1JC 4774-506)	2		61.93	123.86

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO.
SHIPMENT NO. ON CONTRACT PARTIAL 5 FINAL ACCOUNTABLE OFFICE WHEN DIFFERENT			

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ABOVE		DATE	SIGNATURE	PAYMENT OFFICE
DATE MATERIAL REC'D	CLASS-CODE	ACCT NO.-STORES ACCT	APPROPRIATION	
I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. 11-10-58)		DATE	DEBIT VOUCHER OR I.R. NO. STAT 9014919	
EXCEPT AS NOTED ON THE REVERSE SIDE HEREOF.				

**MATERIAL INSPECTION
RECEIVING REPORT**
DD 250 A (MODIFIED)

Westinghouse Electric Corporation

S.M. NO. 86-77,408

SHEET NO. 2 OF 2 SHEETS

			(W) ORDER NO.	CONTRACT NO.			
			AAD-30723-AA	HF-CT-694			
ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
			<u>PROD. LIST NO. 58-3</u>				
9		1JC 7744-1	CHOPPER (1JC 4760-923)	2		75.40	150.80
23		1JC 3024-1	METER (1JC 4774-656)	2		57.56	115.12
24		112-24	METER (1JC 4774-691)	2		71.08	142.16
			<u>PROD. LIST NO. 58-5</u>				
1		2JC 2965-2	RECTIFIER (1JC 4760-180.3)	20		10.25	205.00
			<u>PROD. LIST NO. 58-6</u>				
28		2JC 2931-1	BLOWER (1JC 4760-1638)	6		83.71	502.26
			<u>PROD. LIST NO. 58-8</u>				
29		2JC 2855-1	ELECTRON TUBE SOCKET (1JC 4760-1053)	8		19.79	158.32
			<u>PROD. LIST NO. 58-13</u>				
11		100-818-1	ASSY. RELIEF VALVE (1JC 4760-1302)	2		101.30	202.60
			<u>PROD. LIST NO. 58-14</u>				
5		IN 302	CRYSTALS (1JC 4760-626)	4		11.35	45.40
			<u>PROD. LIST NO. 58-15</u>				
6		1JA 3506-1	FUSEHOLDER (1JC 4760-832)	6		.71	4.26
7		1JA 7878-9	RESISTOR (1JC 4760-873.2)	6		.37	2.22
8		1JA 8691-61	FIXED FILM (1JC 4760-880.1)	⑥ 3	received	1.01	3.03
9		1JC 7744-1	CHOPPER (1JC 4760-923)	② 0	None received		
							2019.25 STAT
(W) INSPECTOR			<div></div>	23 OCT. 58			
M# 3072300							
9014919							

INVOICE

FORM 22276R

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030018-0
- Rem **Air Arm Division, P. O. Box 746, Baltimore 3, Md.****ORIGINAL**

TERMS:

NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AAD-30723-AA

86-22010-11-28-58

F.O.B.

FRT. COLL.

FRT. PPD.

YOUR
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

P/S

HF-CT-694 4-3-58

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD
TO

U.S. GOVERNMENT

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GOERGIA
MF: WAREHOUSE 17, STOREROOM B
MARK: DEPOT

COPY 1 OF 2

SHIPPED FROM

AIR ARM

TAX CODE & REG. NO.

E

MARKS

FILE # 0004 B/L WAA-1286-58

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

702#

ASSOCIATED TRANSPORT

86-77.305 10-22-58

GOVT
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT HF-CT-694
DATED 4-3-58

\$36495.45

8613 - 1

"I certify that the above bill is correct and just and that payment therefor has not been received."

W

action

□

STAT

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49

**MATERIAL INSPECTION
RECEIVING REPORT**
FORM DD 250 (MODIFIED)

Westinghouse Electric Corporation

S.M. NO. 86-77,305

SHEET NO. 1 OF 1 SHEETS AIR ARM DIV. FRIENDSHIP INT'L AIRPORT BALTO., MD. DATE 22 OCT., '58
(ADDRESS) SHIPPED

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. AAD-30723(AA)	CONTRACT NO. HF-CT-694
SOLD TO SHIP TO PROJECT DRAGONLADY WARNER ROBINS AIR MATERIAL AREA ROBINS AIR FORCE BASE, GEORGIA M/F: WAREHOUSE 17, STOREROOM B MARK: DEPOT			SUPPL. & CHG. ORDERS	
			CUSTOMER'S ORDER NO.	
			PROC. DIR. OR REQ. NO.	
			SHIPMENT ORDER NO.	
			B/L NO. WAA-1286-58	
			CAR NO.	CAR SEAL NOS.

GROSS WEIGHT 702#	NET WEIGHT	SHIPPED FROM AIR ARM DIV. BALTIMORE, MD.	ROUTE ASSOCIATED TRANSPORT CONTRACTOR'S EXPENSE
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ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
	9 BXS #9139 THRU #9147		PACKED: DOMESTIC COMMERCIAL PACKAGED: FOR TWO (2) YEARS STORAGE SPARES PER PRODUCTION LISTS NO. 58-6 575R182H01 ELECTRON TUBE SPARES PER PRODUCTION LISTS NO. 58-10 575R182H01 ELECTRON TUBE (THE ABOVE PART IS FURTHER IDENTIFIED AS DWG. 1JC4760, (W) INSPECTOR	6 EA.		4055.05	24330.30
				3 EA.		4055.05	12165.15
							36495.45
							STAT

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO.
			SHIPMENT NO. ON CONTRACT PARTIAL 4 FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ABOVE		DATE	SIGNATURE	PAYMENT OFFICE
DATE MATERIAL REC'D	CLASS-CODE	ACC'T NO.-STORES ACC'T	APPROPRIATION	STAT

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. 103158)		DATE	SIGNATURE	DEBIT VOUCHER OR I.R. NO. 9013956
---	--	------	-----------	--------------------------------------

51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

INVOICE

FORM 22276R

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030018-0

Rem **Air Arm Division, P. O. Box 746, Baltimore 3, Md.****ORIGINAL**

TERMS:

NET WITHIN 30 DAYS

() ON RECEIPT OF CERTIFIED INVOICE

F.O.B. FRY. COLL. FRY. PPD.

P/SYOUR
REFERENCE

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

AAD-30723-AA

86-22011 11-28-58

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

HF-CT-694 4-3-58

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD
TO

U.S. GOVERNMENT

COPY 1 OF 2

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBINS AIR FORCE BASE, GEORGIA
MF: WAREHOUSE 17, STOREROOM B "TAC"
MARK: DEPOT

SHIPPED FROM

TAX CODE & REG. NO.

MARKS

GROSS WEIGHT

HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

B/L WAA-00544-58 FILE # 0001

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

PARTIAL

FINAL

PREPAID

COLLECT

192# DELTA AIRLINES PREPAID

86-71,584 6-3-58

GOVT
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT HF-CT-694
DATED 4-3-58.

DELTA AIRLINES #45842

FREIGHT

\$16,220.20

15.82✓

\$16,236.02✓

8613 - 1

"I certify that the above bill is correct and just and that payment therefor has not been received."

Witnessed by _____ on _____

STAT

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTOR
RECEIVING REPORT
 FORM DD 250 (MODIFIED)

 Westinghouse Electric Corporation
 AIR ARM DIVISION
S.M. NO. 86-71,584
 SHEET NO. 1 OF 1 SHEETS FRIENDSHIP INTL. AIRPORT BALTIMORE 27, MD. DATE SHIPPED 3 JUNE '58
 (ADDRESS)

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. <u>AAD-30723-AA</u>	CONTRACT NO. <u>SEE AUTH. BELOW</u>
SOLD TO SHIP TO PROJECT DRAGONLADY WARNER ROBINS AIR MATERIEL AREA ROBINS AIR FORCE BASE, GEORGIA M/F: WAREHOUSE 17, STOREROOM B "TAC" MARK: DEPOT				SUPPL. & CHG. ORDERS
				CUSTOMER'S ORDER NO.
				PROC. DIR. OR REQ. NO.
				SHIPMENT ORDER NO.
				B/L NO. <u>WAA-00544-58</u>
CAR NO.			CAR SEAL NOS.	

GROSS WEIGHT <u>192#</u>	NET WEIGHT	SHIPPED FROM <u>AIR ARM DIV.</u>	ROUTE <u>BALTIMORE, MD.</u>	<u>EASTERN AIRLINES FREIGHT</u>
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ITEM NO.	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
	4 CINS #2220 THERU #2223		AUTH: ORDER REQUEST NO. 58-4 UNDER PROPOSED CONTRACT HF-CT-694 PACKAGED: METHOD THREE IMMEDIATE USED 575R182 H01 ELECTRON TUBE, SERIAL NO. 2002, 2215, 2221, 2224. (THE ABOVE PART IS FURTHER IDENTIFIED AS DWG. 1JC4760 ITEM 1700) (W) INSPECTOR 	4		4055.05	16220.20
						STAT	

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO.
		SHIPMENT NO. ON CONTRACT PARTIAL <u>1</u> FINAL ACCOUNTABLE OFFICE WHEN DIFFERENT	
CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ABOVE		DATE	SIGNATURE
PAYMENT OFFICE			
DATE MATERIAL REC'D	CLASS-CODE	ACC'T NO.—STORES ACC'T	APPROPRIATION
		STAT	
CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT NO. _____) EXCEPT AS NOTED ON THE REVERSE SIDE HEREOF.		DATE <u>6-31-58</u>	DEBIT VOUCHER OR I.R. NO. <u>8032752</u>

759/3

INVOICE COPY

INVOICE

FORM 22276R

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030018-0

Rem **Air Arm Division, P. O. Box 746, Baltimore 3, Md.****ORIGINAL**

TERMS

NET WITHIN 30 DAYS

IN REMITTING OR CORRESPONDING SHOW OUR

GENERAL ORDER NO.

INVOICE NO. AND DATE

() ON RECEIPT OF CERTIFIED INVOICE

AAD-30723-AA

86-22012 1-28-58

F.O.B.

FRT. COLL.

FRT. PPD.

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

P/SYOUR
REFERENCE

HF-CT-694 4-3-58

THE UNITED STATES OF AMERICA

SOLD
TO

U.S. GOVERNMENT

SHIPPED TO

PROJECT DRAGONLADY

WARNER ROBINS AIR MATERIEL AREA

ROBINS AIR FORCE BASE, GEORGIA

M/F: WAREHOUSE 17, STOREROOM B

MARK: DEPOT

Encl #5
DPS-6080

COPY 1 OF 2

SHIPPED FROM

AIR ARM

TAX CODE & REG. NO.

E

MARKS

FILE # 0002

GROSS WEIGHT

64#

HOW SHIPPED, ROUTE & GOVT. B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE)

RAIL EXPRESS PPD. W/B 52-79-27

SHIP. NO. OR DD 250 NO. & DATE SHIPPED

86-75,390 9-3-58

PARTIAL

FINAL

PREPAID

COLLECT

GOV'T
ITEM NO.

STYLE NO.

PROD. CODE

DESCRIPTION

QUANTITY

UNIT PRICE

MULTIPLIER

AMOUNT

SPARE PARTS ORDERED ON CONTRACT HF-CT-694
DATED 4-3-58.

\$ 343.64

RAIL EXPRESS

FREIGHT

6.42

\$ 350.06

8613 -1

"I certify that the above bill is correct and just and that payment therefor has not been received."

Don

STAT

RAILWAY EXPRESS AGENCY
INCORPORATED

(Printed in U.S.A.)

FORM EXPRESS RECEIPT

PREPAID

52-79-27
86-75,390

Date 9-3-58 19

Received from WESTINGHOUSE ELEC. CORP.

Address AIR ARM DIV. BALTO., MD.

Subject to the Classification and Tariffs in Effect on Date of Issue

Article 1 BOX #6588 AAC-30723

Weight 64#

Consigned to

PROJECT DRAGONLADY
WARNER ROBINS AIR MATERIEL AREA
ROBBINS AIR FORCE BASE, GEORGIA
M/F WAREHOUSE 17, STOREROOM B

At

Number

MARK: DEPOT

50.00

Dollars

Value herein declared
by Shipper to be

Which the Company agrees to carry upon the terms and
conditions printed on the back hereof, to which the shipper
agrees, and as evidence hereof, accepts this receipt.

Express Charges	6.42
Value Charges	
Tax	
Total	6.42
C.O.D.	
C.O.D. Service Charge	

Number Pieces	Date	Hour
	195	M

For the Company

2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION RECEIVING REPORT
FORM DD 250 (MODIFIED)

Westinghouse Electric Corporation
AIR ARM DIVISION

S.M. NO. 86-75,390

DATE SHIPPED 3 SEPT., '58

SHEET NO. 1 OF 2 SHEETS FRIENDSHIP INTL. AIRPORT BALTIMORE 27, MD.
(ADDRESS)

INVOICE NO.	INVOICE DATE	TERMS	(W) ORDER NO. AAD-30723-AA	CONTRACT NO. SEE AUTH. BELOW
SOLD TO SHIP TO PROJECT DRAGONLADY WARNER ROUTINS AIR MATERIEL AREA ROBINS AIR FORCE BASE, GEORGIA M/F: WAREHOUSE 17, STOREROOM B MARK. DEPOT			SUPPL. & CHG. ORDERS	
			CUSTOMER'S ORDER NO.	
			PROC. DIR. OR REQ. NO.	
			SHIPMENT ORDER NO.	
			B/L NO.	
			CAR NO.	CAR SEAL NOS.

GROSS WEIGHT 61	NET WEIGHT	SHIPPED FROM BALTIMORE, MD.	ROUTE RAIL EXPRESS PREPAID	W/B 52-79-27
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ITEM	PACKAGE NO.	STOCK NO. AND/OR PART NO.	DESCRIPTION OF MATERIAL	QUANTITY		UNIT PRICE	AMOUNT
				SHIPPED	REC'D		
	1 BOX #6588		AUTH: ORDER REQUEST NO. 58-11 AND 58-12 UNDER PROPOSED CONTRACT HF-CT-694 PACKAGED: STANDARD COMMERCIAL PACKING FOR IMMEDIATE USE				
		1JD9782 G1	WAVEGUIDE	1		55.84	55.84
		1JD9783 G1	WAVEGUIDE	1		48.89	48.89
		1JD9784 G1	WAVEGUIDE	1		49.94	49.94
		2JC3713 G1	CABLE AFT.	1		125.60	125.60
		MS28741-4-0220	HOSE	1		13.69	13.69
		MS28741-4-0250	HOSE	1		13.69	13.69
		MS28741-4-0680	HOSE	1		17.38	17.38
		MS28741-4-0840	HOSE	1		18.61	18.61

OFFICE ADMINISTERING CONTRACT	INSPECTION OFFICE	GOVERNMENT DISTRIBUTION	CREDIT VOUCHER OR FILE NO. 343.64 Freight 6.42
			SHIPMENT NO. ON CONTRACT 350.06
			PARTIAL 2 FINAL
			ACCOUNTABLE OFFICE WHEN DIFFERENT
			PAYMENT OFFICE

CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT AND HAVE BEEN ACCEPTED. EXCEPT AS NOTED ABOVE	DATE	SIGNATURE	PAYMENT OFFICE
DATE MATERIAL REC'D	CLASS-CODE	ACC'T NO.-STORES ACC'T	APPROPRIATION
CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR RECEIPT AS NOTED ON THE REVERSE SIDE HEREOF)	DATE 9-26-58	SIGNATURE	DEBIT VOUCHER OR I.R. NO. 900 7583 STAT

SHEET NO. 2 OF 2 SHEETS

S.M. NO. 86-75,390

Approved For Release 2008/11/17 : CIA-RDP65-00523R000100030018-0